



**Thank you for your interest in opening a Credit Account with North American Plywood Corporation.**

Attached is our complete Credit Application. In order for us to proceed with your request as quickly as possible, we ask that you:

- Complete all sections of the Credit Application
- Sign and date the Warranty/Guarantee sections
- Attach any applicable Resale Tax Exemption certificates
- Complete the General Customer Information (on this page)
- Fax the entire package directly to North American Plywood Corp. Credit Dept. at (562) 944-8368
- Mail the completed original package to:  
*North American Plywood Corporation  
12343 Hawkins Street  
Santa Fe Springs, California 90670*
- Applications that are entirely completed will be prioritized. Applications that are missing any requested information or are not completely signed will be delayed and/or returned.

**General Customer Information:**

Have you been purchasing from North American Plywood Corporation on a Cash-sale basis? Yes \_\_\_ No \_\_\_  
If yes, under what business/personal name? \_\_\_\_\_

What North American Plywood Corporation products are you planning to purchase?

	Monthly Buys	Current suppliers
Wood/Panel Products	\$ _____	_____
Components Mfg.	\$ _____	_____

Which of the following added-services are you interested in receiving?

Faxed Acknowledgements on every order?  
 Priced Pick-Tickets shipped with every order?  
 Purchase order required? Yes \_\_\_ No \_\_\_  
 E-mail Acknowledgements / Invoices  
 E-mail special offers?  
E-mail Contact: \_\_\_\_\_ Address: \_\_\_\_\_

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Additional copies of this Credit Application may be downloaded at [www.naply.com](http://www.naply.com)  
Thank you for your interest in North American Plywood Corporation.



(Please Print or Type)

LEGAL BUSINESS NAME:
DBA:
BILLING ADDRESS:
City/State: Zip:
County:
Corporation Partnership Proprietorship Other
SHIPPING ADDRESS:
City/State: Zip:
County:
Phone: Fax:
Type of business:
Resale State Tax exempt: Yes No
Contractors State License#: Years in Business:

Business Premises: Owned Rented - If so, from whom:

Associated Companies and Subsidiaries:

OWNERS AND/OFFICERS:

Table with 4 columns: Name & Title, Address, Home phone, Social Security#. Rows 1 and 2.

TRADE REFERENCES: (Four references required)

Table with 3 columns: Name, Phone, Fax. Rows 1, 2, 3, 4.

BANK: Account Manager:

Phone: Fax:

Address: City/State:

Checking A/C#:

AMOUNT OF CREDIT REQUESTED: \$

Yes, Open a North American Plywood Corporation account for my company.

I certify that I am an authorized officer of the company with authority to enter into contractual agreements. I authorize North American Plywood Corporation to contact credit reporting agencies, any bank or trade references, and/or grant authorization to do a Personal credit check on any or all of the directors in order to process my application to the amount of credit being requested or to update the file information as necessary.

By my signature, I verify that I have read, understood and agree to the Statement of Credit Policy and the Terms & Conditions on the reverse side (and/or page 2) of this application.

Signed: X Date:

Print Name:

Position:

\*application form must be completed in full and signed for the account to be initialized.



North American Plywood Corporation (hereafter referred to as NAPC) has a desire to provide quality materials at reasonable, competitive costs; to provide courteous service; to stand behind our service and materials provided; to carry sufficient stock to meet customer's needs as expressed to NAPC. To achieve that end, NAPC has established the following credit terms and merchandise policy.

**RETURNS**

We accept returns on all items that were purchased from us in the past 30 days, were sold from our stocking inventory, and are in re-saleable condition. We do not accept returns on non-stock or specially ordered items. Returned goods must have prior NAPC authorization. Please contact your customer service representative to request a Return Good Authorization (RGA) prior to returning anything to NAPC distribution center. Our warehouse will not accept returns without a valid RGA. A restocking charge of 20% will be levied on all returned merchandise that is re-saleable. No items may be returned in un-saleable condition; all items are subject to inspection before any credit will be issued.

**SHORTAGES/CLAIMS**

All claims for shortages or damages must be reported to us within five (5) days of receipt of merchandise. Transit damage claims must be made directly with the delivering carrier. Goods in transit are at the risk of the customer. Damages and/or shortages must be noted on the delivery receipt and be countersigned by the delivering carrier's agent. We will be pleased to furnish any information or assistance needed to establish your claim against the delivering carrier company.

**STATEMENT OF CREDIT POLICY**

1. Standard Terms of Sale are Net 10<sup>th</sup> of the month following the purchase and are subject to change.
2. A service charge of 1 & 1/2% per month (18% per annum) will be assessed on the monthly statement on past due balances.
3. Delinquent accounts will be placed on C.O.D. and/or a Stop Shipment notice until the entire balance is paid in full. After that time, NAPC retains the discretion of re-open the account.
4. A check returned to NAPC, for any reason, will be assessed a service charge of \$25.00 and any established credit privileges may be revoked.
5. NAPC is authorized to contact credit reporting agencies, and any trade and bank references, and is authorized to do a Personal credit check on any and all the directors of the company in order to process this application (or to update the file) for credit to verify without liability, statements contained on the application.
6. The customer shall be liable for all collection expense including attorney fees, court costs and applicable interest on past due account.

**WARRANTIES**

NAPC does not manufacture, make, or design the products we sell. As such, NAPC does not assume any liability for the products sold, and makes no representation or warranty, either expressed or implied, on the suitability of the materials, or the accuracy of information provided. All implied warranties or suitability for a particular purpose are disclaimed and excluded from the terms of sale. The customer's sole and only remedy shall be the repair or replacement or defective goods by the manufacturer in accordance with the manufacturer's stated warranty. In no event shall NAPC be liable for any direct, indirect, incidental or consequential damages, including with out limitation, any damage to customer, property, and work in process, lost opportunity, or claims by third parties. The customer also assumes all risk whatsoever as to the result of the use of the materials purchased, whether used singly or in combination of other substances.

**Personal Guaranty**

In consideration of the sale of merchandise to purchaser, each of the person (s) whose signature (s) appears below do personally guaranty payment in full of the accounts.

Should indebtedness remain unpaid upon maturity, or seven days after written demand, NAPC may proceed against us without notice and without proceeding against debtor. In addition to the amount of the indebtedness, we agree to pay all costs and reasonable attorney's fees, and acknowledge that the venue may be Morris County, State of New Jersey.

This guaranty will remain in full force for thirty days (30) after receipt of written notice of revocation is received by NAPC at 777 Jefferson Road, Parsippany, NJ 07054. It will not alter guarantor's liability for the debtor's account balances incurred prior to the expiration date of this personal guaranty.

This guaranty is made without any limitation as to duration or amount and shall be a continuing Guaranty covering all purchases, interest at the rate set forth in the above Credit Agreement unless some lesser rate is mandated by law, any other charges including attorney fees, costs, and expenses, all from the date hereof.

This Personal Guaranty Agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_.

Guarantor:  \_\_\_\_\_ Guarantor:  \_\_\_\_\_

Print Name: \_\_\_\_\_ Print Name: \_\_\_\_\_

Return application to:  
North American Plywood Corporation  
12343 Hawkins Street  
Santa Fe Springs, California 90670  
Fax: (562) 944-8368  
Note: Original application must be mailed.